



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Cleveland
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 23-06
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 1/31/2013**Date of Last Inspection:** 11/08/2012**FACILITY NAME AND ADDRESS:**

Leonard McSwain Septic Tank
3020 Ramseur Church Road
Shelby, NC 28150

GPS COORDINATES: N: 35.38611 W: -81.59111**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Leonard McSwain
Telephone: (704) 482-1380
Email address: N/A
Fax: (704) 482-1380

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Bill Wagner
Leonard McSwain

STATUS OF PERMIT:

Expired – permit under review

PURPOSE OF SITE VISIT:

Re-permit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Recent heavy rains - did not drive over entire site.
2. Measured the 500' setback from landowner's house to the west of field 1- markers are correct. The approved setbacks are being met.
3. Reviewed renewal submittal, made corrections, received new landowner authorization from Mr. McSwain.
4. Discussed the required information that shall be maintained on the truck pumping log & the land application site logs. Gave Mr. McSwain both example logs. Please ensure that the site logs indicate which field is being utilized for each discharge event.
5. Reviewed the new site map (generated from previous GPS data) with Mr. McSwain and clarified which field is #1, #2. Discussed setbacks & field separation/boundaries.
6. The site is not being utilized very much at this time. No apparent recent application. No odors noted.
7. The access road is adequate and the required signs are posted.
8. Please remember the land application site shall be maintained in accordance with the permit and the approved nutrient management plan in regards to the crop, disposal areas, harvest etc.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
----------	--	-------	--	---------------	---	---------	--	-------------------